STATION: **OKVU-FM** ORDER#: 3215884 DATE: 05/02/2024

MARKET: AGENCY: Missoula, MT **AMOUNT:** \$14,219.00 MEDIA FINANCIAL SERVICES

REP: Local Focus Radio **SPOTS**: 241 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last:

SALES OFFICE: **CHICAGO SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

**CONTRACT # FOR INVOICING 4459186** AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** More Jobs, Less Government INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 5334 9/3-11/4 MT SEN 2024 AGY EST: 5334 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 09-03-2024 TO 11/4/2024 [X]Unwired [ ]Spot [ ]Mod Invoices@MediaFinancial.com

TOT # OF WEEKS: 9

PRIM. DEMO: Adults 35+ [X]Cash []Trade

**SPOT TYPE:** SEC. DEMO: LAST SENT: 05/02/2024 16:51

## **COMMENTS**

## [Rep Comment] 05/02/2024: THIS ORDER SHOULD RUN ON KKVU-HD3

[Rep Comment] 05/02/2024: New URGENT order. Nab to follow via email from GenMediaTraffic@GenMediaPartners.com. Payment & traffic will be sent closer to the start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION, PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

KKVU-HD3

9/3/2024 To 9/23/2024 **WK TOTAL SPOTS 24** WEEK#1-WEEK#3 WK TOT \$1,416.00

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	9/3/2024	9/23/2024	24	\$59	\$1,416

WEEK#4-WEEK#5 9/24/2024 To 10/7/2024 WK TOT \$1,475.00 **WK TOTAL SPOTS 25** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	9/24/2024	10/7/2024	25	\$59	\$1,475

STATION: **OKVU-FM ORDER#:** 3215884 DATE: 05/02/2024

MARKET: **AMOUNT:** \$14,219.00 **AGENCY:** MEDIA FINANCIAL SERVICES Missoula, MT

**SPOTS**: 241 REP: Local Focus Radio 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last:

**CHICAGO** SALES OFFICE: **SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4459186** AGENCY: **AGY CLI:** 

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES More Jobs, Less Government

PRODUCT: Est 5334 9/3-11/4 MT SEN 2024 AGY EST: 5334 1655 Palm Beach Lakes Blvd.

[X]Unwired [ ]Spot [ ]Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

**TOT # OF WEEKS**: 9

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

09-03-2024 TO 11/4/2024

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/02/2024 16:51

WEEK#6 10/8/2024 To 10/14/2024 WK TOT \$1,711.00 **WK TOTAL SPOTS 29** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	10/8/2024	10/14/2024	29	\$59	\$1,711

WEEK#7-WEEK#9 10/15/2024 To 11/4/2024 WK TOT \$1,770.00 **WK TOTAL SPOTS 30** 

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		TuWThF/M	6:00AM	7:00PM	60	10/15/2024	11/4/2024	30	\$59	\$1,770

TOTAL	Sep	Oct	Nov						Total
SPOT	97	114	30						241
CASH	5,723.00	6,726.00	1,770.00						14,219.00
TOTAL	5,723.00	6,726.00	1,770.00						14,219.00